# Case 1:07-cv-03152-GEL Document 7-7 STATE BANK OF INDIA

SINGAPORE BRANCH 6 SHENTON WAY #22-08, DBS BUILDING (TOWER TWO), SINGAPORE 068809.

Filed 01/24/2008 6 2 2 2 2 2 2 3 3 4 7 6 3 3 -

GEN. TELEX: RS 23184 AB SBISING FX. TELEX: RS 25043 AB: SBIFEX TEL: 6222 2033 (10 lines) SWIFT: SBINSGSG CABLE THISTLE FAX: 6225 3348

DATE: 02-07-2007

f0:

WAJILAM EXPORTS SINGAPORE PVI LTO 63, ROBINSON ROAD, 05-20 AFRO ASIA BUILDING SINGAPORE 068894

BY FAX & POST

OUR REF:

27607EA003709

DEAR SIRS;

03 JUL 2007

8041 # UMI

SWASH'K TIMBER

ADVICE OF LETTER OF CREDIT

The state of the s WE ARE PLEASED TO ADVISE YOU THE RECEIPT OF THE FOLLOWING LETTER OF CREDIT.

ISSUING BANK :

STATE BANK OF INDIA

SEL SP COMM BRANCH

SPECIAL COMMERCIAL BRANCH

KARNAL

INDIA

SWASTIK TIMBER STORE

AMOUN! :

USD 36,462.24

LC NO :

0404707IM0000125 /

BENEFICIARY :

WAJILAM EXPORTS SINGAPORE PVT LTD

THIS IS A SWIFT ADVICE OF L/C.

WE HAVE PLEASURE IN STATING THAT WE ARE PREPARED, AT OUR OPTION, TO NEGOTIATE BILLS DRAWN IN STRICT COMPLIANCE WITH THE TERMS OF THIS CREDIT, BUT THIS ADVICE CARRIES NO UNDERTAKING ON THE PART OF THIS BRANCH.

PLEASE EXAMINE THE CREDIT CAREFULLY AND IF YOU ARE UNABLE TO COMPLY STRICTLY WITH ITS TERMS AND CONDITIONS, PLEASE IMMEDIATELY ARRANGE FOR SUITABLE AMENDMENTS TO AVOID POSSIBLE DIFFICULTIES ANDY DELAYS AT THE TIME OF NEGOTIATION AS OUR MANDATE EXTENDS ONLY TO STRICT COMPLIANCE OF CREDIT

MAY PLEASE NOTE TO PAY OUR ADVISING CHARGES OF 3GD 75.00

AT THE TIME OF COLLECTION

KINDLY AFRANGE TO COLLECT THE L/C BY PRESENTING THIS FAX MESSAGE DULY ENDORSED BY YOUR COMPANY'S STAMP.

YOURS FAITHFULLY

AUTHOR ASEU STENATIORY

\s ‡UBJECT TO APPLICABLE PUBLICATION OF UNIFORM CUSTOMS AND MEACTICES OF NOCUMENTARY CREDITS INDICATED IN THE LETTER OF CREDIT.

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****** ORIGINAL ****** Runtime: 29-Jun-2007
ESSAGE NUMBER : 20798
REATED DATE : 29-06-2007
ECIEVER BIC : SBINSGSGXXX
           : SBININBBFXD
ENDER BIC
             STATE BANK OF INDIA, SBI, FOREIGN DEFT
             FOREIGN DEPARTMENT
             KOLKATA INDIA
             India
ESSAGE TYPE : MT700
ETWORK STATUS : INCOMING MESSAGE
ESSAGE STATUS : Purge
1: F01SBINEGSGAXXX0562624666)
2:07001936070629SBININBBAFXD97329818070706292206N}
RIPRITY : NORMAL
3: 08: SBININBB137091221)
ESSAGE IDENTIFIER: SBININBB18709122
----- Message Text ------
   Sequence of Total
   1/1
    Form of Documentary Credit
   IRREVOCABLE
   Documentary Credit Number
   0404707IM0000125
    Date of Issue
   070618
    Applicable Rules
;
   UCP LATEST VERSION
    Date and Place of Expiry
:
   07072615SUING BANK
    Applicant Bank
   STATE BANK OF INDIA
   SCB KARNAL
   AMBEDKAR CHOWK PO BOX 111
   KARNAL
   Applicant
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SUPERING SERVICE ALUST

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KARQASE 1:07-cv-03152-GEL Document 7-7 Filed 01/24/2008
                                                           Page 3 of 9
KARNAL
  Beneficiacy
WAJILAM EXPORTS SINGAPORE PVT LTD
. 83. ROBINSON ROAD, 05-20 AFRO ASIA
 BUILDING SINGAPORE 068894
   Currency Code, Amount
 Currency : USD
          : #36462,24#
 Amount
   Percentage Credit Amount Tolerance
                                      This Letter of Credit is advised under
 00/00
   Available With ... By ...
 STATE BANK OF INDIA
                                      our cover letter ref: 27607EA00 3구0
 6 SHENTON WAY,
                 22-08
 DBS BUILDING TOWER TWO.
 SINGAPORE 068809.
 BY NEGOTIATION
   Drafts at ...
 90 DAYS FROM DATE OF NEGOTATION
                                                Şignakure(s)
                                      Authorised
   Drawee
 STATE BANK OF INDIA
 SP. COMMERCIAL BRANCH KARNAL
   Partial Shipments
 ALLOWED
   Transhipment
 ALLOWED
   Place of Taking in Charge/Dispatch from.../Place of Receipt
 MALAYSIAN PORT
   Port of Loading/Airport of Departure
 MALAYSIAN PORT
   Port of Discharge/Airport of Destination
 KANDLA SEA PORT
   Place of Final Destination/For Transportationto.../Place of Delivery
 KANDLA SEA PORT
   Latest Date of Shipment
 070705
   Description of Goods and/or Services
 220.9833 CBM MERANTI LG
 INCOTERMS:
              CIF
 CONTRACT DETAILS :
 WE/PBG/010-C
   Documents Required
 1. COMPLETE SET OF 3/3 CLEAN SHIPPED BILL OF LADING MADE OUT IN
 THE NAME OF STATE BANK OF INDIA SPL COMMERCIAL BRANCH KARNAL AND
 MARKED FREIGHT PAID, BILL OF LADING MUST INDICATE THE NAME AND
ADDRESS OF THE IMPORTER SHOWING LETTER OF CREDIT NO
 0404707IM0000125
 2. BENEFICIARY DECLARATION THAT A SHIPPING ADVICE STATING THE
 QUANTITY OF GOODS SHIPPED VALUE OF GOODS DATE OF SHIPMENT AND
 NAME OF THE CARRYING VESSEL WAS SENT TO THE APPLICANT BY
 CABLE/AIRMAIL IMMEDIATELY AFTER THE SHIPMENT TOGETHER WITH A COPY
 OF THE RELATIVE MESSAGE.
 3. SIGNED INVOICES IN 4 COPIES.
 4. CERTIFICATE SHOWING GOODS OF ORIGIN FROM CHAMBER OF COMMERCE.
 5. SHIPMENT BY SEA WORTHY VESSELS CLASSED 100 AI BY LLYODS OR
 EQUIVALENT CLASSIFICATION SOCIETY AND APPROVED BY GENERAL
 INSURANCE CORP. OF INDIA.
 6. PACKING LIST IN 4 COPIES.
 7. BENEFICIARY CERTIFICATE THAT ONE FULL SET OF NON NEGOTIABLE
DOCUMENTS HAS ALREADY BEEN AIR MAILED IN ADVANCE TO THE OPENERS
 IMMEDIATELY AFTER THE SHIPMENT SHOULD ALSO BE ENCLOSED WITH THE
DOCUMENTS.
 8. SHIPPING COMPANY CERTIFICATE THAT THE CARRYING VESSEL IS A
 REGULAR LINE VESSEL.
   Additional Conditions
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UND GASE TO ONE GEO PROPERTY OF DOOR WAS A PROPERTY OF THE WORK OF SECOND OS 2DISCREPENT DOCUMENTS TO BE SENT STRICTLY ON COLLECTION BASIS. 3.' INVOICE AMOUNT NOT EXCEED THE DRAFT AMOUNT. . 4. THIRD FARTY BILL OF LADING NOT ACCEPTABLE. 5. ALL CHARGES OUTSIDE INDIA ON A/C OF BENEFICIARY. 6 PRE PAYMENT AND PART PAYMENT ALLOWED AT 6.75 PERCENT P A LESS , ON INVOICE AMOUNT AND IT DOES NOT REQUIRE PRIOR PERMISSION OF NEGOTIATION BANK AS WELL AS BENEFICIARY. Charges ALL YOUR BANKING CHARGES ARE FOR THE BENEFICIARY'S ACCOUNT Period for Presentation 21 FROM THE B/L DATE 21 DAYS FROM THE DATE OF B/L Confirmation Instructions WITHOUT Instructions to the Paying/Accepting/Negotiating Bank DOCS TO BE FORWARDED BY COURRIER TO STATE BANK OF INDIA 04047 AMBEDRER CHOWK KARNAL HARYANA INDIA.ON RECEIPT OF DOCS IN CONFIRMITY WITH THE TERMS OF L/C WE SHALL PAY AS PER NEGOTIATING BANK INSTRUCTIONS. Sender to Receiver Information /TELEBEN/ //THIS SW MSG IS SUB TO UCPDC(REV V/1993)ICC BROCHURE 500 AND ///UNIFORM RULES FOR BK TO BK //REIMB.UNDER DOC.CREDITS ICC //SBININ@B187

3: {CHK: 82E7BE631339} {MAC: 00000000}}

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End Of Message



20 Collyer Quay, Tung Centre, Singapore 049319 Tel: (65) 210 1288 Fax: (65) 6224 3459

,					
Name and Address Of Company	Date: 03.07.2007				
	To: BNP Paribas Singapore				
WAJILAM EXPORTS (SINGAPORE) PRIVATE LIMITE					
63 ROBINSON ROAD, NO. 05-20	we hereby deliver the attached documents in accordance with the following				
· _	instruction and subject to the terms and conditions appearing overleaf.  We further agree that any purchase or negotiation of a bill of exchange and/or of the				
AFRO ASIA BUILDING,	documents whether under a Letter of Credit ("L/C") or not shall be with recourse to				
Tel No.:	us except where the Bank has added its confirmation to the L/C in accordance with				
Drawee	the L/C.				
	Please handle this collection subject to the Uniform Rules for Collections,				
·	International Chamber of Commerce Publication currently in force.				
OMA OTHER DED OTODE TIMBED MADKET IMAM	Please handle this set of documents, drawn under Letter of Credit, subject to the				
SWASTIK TIMBER STORE, TIMBER MARKET, IMAM	Uniform Customs and Practice for Documentary Credits, International Chamber				
BARA, RAILWAY ROAD, KARNAL	of Commerce Publication expressly stated to be applicable and as modified by the terms of the Letter of Credit.				
many a de la la de	the terms of the bottor of Great.				
Draft No./ Date Tenor	Amount				
1408/2007 dtd 03.07.2007 90 DAYS FROM	DATE OF NEGOTIATION USD 36,462.24				
* Delete	whichever is not applicable				
Thease thank trumber of Boots.					
Draft 2/ Packing List 4 Invoice 4/ Weight List	PLEASE PRESENT DOCUMENTS TO:-				
BL/AWB/DO Neg 3 (3) Certificate of Origin 2	CTATE DANK OF (AIDLA				
N/N BL/AWB/DO	STATE BANK OF INDIA SP. COMMERCIAL BRANCH				
Insurance Policy 2 BEN DEC 2	•KANDLA				
Shipping Cert 2	-101115111				
Cert. Serv 2					
Letter of Credit No. / Date	Issuing Bank and Branch				
Cetter of Cledit No. 7 Date					
Vessel Name / Airline Port of Shipment	Shipment Date BL / AWB/ DO No.:				
MV PACIFIC BANGGUANG SARAWAK, MALAYSIA					
Port of Discharge Final Destination INDIA	Goods SARAWAK ROUND LOGS				
TO THE DET.					
FOR BILLS OF EXCHANGE/DOCUMENTS NOT UND	ER L/C, PLEASE FOLLOW INSTRUCTIONS MARKED X				
Payment/Acceptance may be deferred until arrival of carrying	☐ Acceptance ☐ Payment				
<ul> <li>2. Documents to be delivered against</li> <li>3. Protest for / Do not protest for</li> </ul>	□ Non-Acceptance □ Non-Payment				
3 Protest for / Do not protest for 4 In the case of dishonour please arrange for storage and insura					
5. All charges including yours are account of	rawers /   Drawees   Charges Cannot Be Waived				
6. Collect interest at % p.a. from to	Interest Cannot Be Waived				
7. Non-Payment/Non-Acceptance to be advised by	☐ Telex / Swift ☐ Airmail				
3. Protest for / Do not protest for 4. In the case of dishonour please arrange for storage and insura 5. All charges including yours are account of D 6. Collect interest at	☐ Telex / Swift ☐ Airmail				
	☐ Telex / Swift ☐ Airmail  ☐ Telex / Swift ☐ Airmail				
10. The receiving bank to advise you upon receipt of proceeds by 11. In case of need please refer to:	- IQOATOWIL LI Allinali				
☐ Who will assist in collecting ☐ payme	nt / 🗆 acceptance of draft / documents without alteration of any of our instructions				
☐ Whose instructions you are authorised					
DISPOSAL OF PROCEEDS:					
[Collection] Upon receipt of proceeds, credit to our a/c no					
Upon maturity/sight, please credit proceeds less your applicable ch	arges to our account no.				
	with / without recourse to us, and effect payment less your applicable charges to our				
account no  Please use Exchange Rate / Forward Contract No	BNPP-TS 3 JUL'07 15:11				
DISCREPANT DOCUMENTS	BM-12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
Please forward to issuing bank for acceptance/payment	•				
Special instructions:					
SPECIAL INSTRUCTIONS: Special instruction: Pis dispatch the documents by courier service	under one acceptance unde the Ic.Do not scrutinize the				
documents.Pls also request the ic opening bank as follows "in your					
in field 21. Pls DONOT mention name/add of the L/C beneficiary anywhere to prevent mis direction of payment.  WE HAVE READ THE CONDITIONS OVERLEAF AND AGREE TO ABIDE BY THEM					
W E HAVE READ THE CONDITIONS OV	EKLEAF AND AGKEE TO ABIDE BY THEM				
m	Yours faithfully				
Please purchase this bill of exchange/documents against our facilities and	1 Out 5 faithfully				
under our full responsibility and pay the proceeds to : M/s	Wajilam exports (Singapore) private limited				
	ST Meleta Director				
	Director				



## SINGAPORE

Trade Services Center 20 Collyer Quay, Tung Centre Singapore 049319 Tel: (65) 6210 1288 Fex (65) 6224 9459 Telex: Nabapar RS 24315 / RS 23424







1CSAQU453/00

Page 1 of 2 Date 04/07/2007

### Covering Schedule – Export Bills

00001ECG0710042

C Nomber

Our reference

0404707IM0000125

USD 36,462.24

90 days from nego DATE (DUE 2 OCT 2007)

issuing Bank/Collecting Bank STATE BANK OF INDIA 04047 AMBEDKER CHOWK KARNAL HARYANA INDIA

Drawee / Applicant

SWASTIK TIMBER STORE

Bill Amount

USD

36,462.24

Total Amount Claimed

USD

36,462.24

We enclose the following documents which please handle in accordance with the instructions below.

BEN DEC

BENEFICIARY'S CERT.

BILLS OF LADING CERT. OF ORIGIN

DRAFT

INSURANCE POLICY -

INVOICE /

PACKING LIST

SHIPPING CERT

Remaining documents if any, are enclosed in the 2nd mail

Shipment details

Shipped by

: SEA

Shipped from .

: SARAWAK

Shipped to

: KANDLA

Description of goods SARAWAK ROUND LOGS

Drawer / Presenter

WAJILAM EXPORTS (SINGAPORE) PRIVATE

LIMITED

LETTER BOX NO 5

SINGAPORE

Continued Next Page

## SINGAPORE

Trade Services Center
20 Collyer Quay, Tunp Centre
Singapore 049318
Tel: (65) 6210 1288 Fb.: (65) 6223 3459
Teles: Nabapar Rs 24315 / RS 23424
Swift BNPASGSG







Cen. No. 016884

1. 18 S. 18 M.

#### Covering Schedule - Export Bills

00001ECG0710042

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Instruction(s)

We have endorsed the utilised amount on the original Letter of Credit. Kindly acknowledge receipt.

This utilisation is subject to UCP 500.

Please advise acceptance and confirm maturity date as soon as possible by tested telex/swift.

REIMBURSEMENT INSTRUCTION:

Upon maturity please effect payment to our account no. 2000191144462 with Wachovia Bank NA, New York quoting our ref. under your authenticated SWIFT advice to us. in your swift instructions (MT202) quote ONLY our full bill ref no in field 21. Please DO NOT mention name/add of the L/C beneficiary anywhere to prevent mis direction of payment.

BNP PARIBAS Singapore

Credit Advice

Qurreference 00001EPG0710042



#### SINGAPORE

Trade Services Center

20 Collyer Quay, Tung/Centre Singapore 049319 Tet: (65) 6210 (268 Fax: (65) 6224 3459 Telex: Nabapar RS 24315 / RS 23424







Page 1 of 1

Date

04/07/2007

WAJILAM EXPORTS (SINGAPORE) PRIVATE LIMITED

LETTER BOX NO 5

SINGAPORE

We have purchased this bill subject to final payment and have effected the following entry(ies)

in your account for the transac	tion as detailed below.	Jacobski i Paradok i se	TITA THE THE PARTY OF THE PARTY
	ি প্ৰতিক্ৰিয়া কৰিব স্থাপিত প্ৰতিক্ৰিয়াৰ প্ৰতিক্ৰিয়াৰ প্ৰক্ৰিয়াৰ প্ৰতিক্ৰিয়াৰ কৰিব সংগ্ৰহণ কৰিব সংগ্ৰহণ কৰ বিব্যৱস্থা কৰিব স্থাপিত ক্ৰিয়াৰ কৰিব স্থাপিত কৰিব স্থাপিত কৰিব স্থাপিত কৰিব স্থাপিত কৰিব স্থাপিত কৰিব স্থাপিত ব্যৱস্থা কৰিব স্থাপিত কৰিব স্থাপিত স্থাপিত স্থাপিত কৰিব স্থাপিত স্থাপিত স্থাপিত স্থাপিত স্থাপিত স্থাপিত স্থাপিত		en in de la seu anno de la companya de la companya La companya de la co La companya de la co
Your Reference	Related Reference		्या हो। त्राप्त के त्राप्त के विश्वविद्या है। विश्वविद्यार्थित हो स्वर्ण के विश्वविद्यार्थित हो स्वर्ण के विश्वविद्यार्थित होता है। स्वर्ण के दिन्दी के त्राप्त के विश्वविद्यार्थित है। स्वर्ण के दिन्दी के स्वर्ण के स्वर्ण के स्वर्ण के स्वर्ण क
1408/2007	04047071M000012		r Branche (1966), de la serie de la companya de la Companya de la companya de la compa Companya de la companya de la compa
Amounture:	Outstanding Amounts	Take the Callet of the Callet	ત્રી અને કે
USD 36,462.24	USD 36,462.24		त्र होते । त्यां प्राप्त के प्राप्त के प्राप्त के प्राप्त के किया है। अपने के प्राप्त के प्राप्त के प्राप्त के के प्राप्त के प्राप्त क
	and the control of t The control of the control of	1	The second secon
	eta irono irono karantas irono irono dali dali dali dali dali di di dia dali dali		ાં, પ્રાત્તિની કાંગ્રુપાર્ટ કરો હતી. તેને પ્રાત્તિ પ્રાત્તિ પ્રાત્તિ કરો છે. તેની પ્રાત્તિ કરો છે. આ તેને ત્રાપ્તિ કરો કરો હતી. તેને પ્રાપ્તિ કરો હતી. તેને ત્રાપ્તિ કરો હતી.
USD 36,462.24		CR USD	36,462.24
Charges :			การเกิด (การเกิด) การเกิด (การเกิด) การเกิด (การเกิด) การเกิด) การเกิด (การเกิด) การเกิด) การเกิด (การเกิด) กา พ.ศ. 1975 (การเกิด) การเกิด) การเกิด (การเกิด) การเกิด) การเกิด) การเกิด) การเกิด) การเกิด) การเกิด) การเกิด)
COMMISSION IN LIEU OF EXCHANG	E USD	50.00	i george i General III. Die george George George (1971) in de Greek george (1971) in die konflikte in die Leid Die die kongregorie george de Greek in die die george George (1971) in die kongresse (1972) in die kongresse d Die george die george Group de Greek daar die george (1972) in die kongresse (1972) in die kongresse (1972) in
NEGO COMM ON LC EXPORT BILL		50.00	ा है है है है है जिस के लिए हैं कि किसी है है है कि है है कि है है कि है क जिसके जिस के कि है कि है कि लिए है कि
RECOVERY OF COURTER CHRGS	化环氯 化氯化二甲二基氯化甲基氯化甲基氯化甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	29.00	ार्यक्र में है कि रहे के पार्ट के प्रतिकार के लिए हैं है जिस के प्रतिकार के लिए हैं कि है है है है है है है है से देश के में के कि
Total Charges:	र के प्रोतिक के प्राप्त के राज्य के प्राप्त के प्राप्त के लिए हैं है जिसके हैं है जिसके हैं कि प्राप्त के किए तो के राज्य के अने के राज्य के लिए जिसके राज्य के लिए के प्राप्त के स्वर्ध के स्वर्ध के स्वर्ध के प्राप्त के स	DR USD	129.00
ক্ষাৰ প্ৰতিপ্ৰতি কৰা প্ৰতিৰ ক্ষিত্ৰী কৰিব ক্ষিত্ৰ কৰা কৰে। ক্ষুত্ৰী প্ৰতিপ্ৰতি কৰা ক্ষিত্ৰ ক্ষুত্ৰী কৰিব কৰা ক্ষুত্ৰ কৰা কৰে। সংগ্ৰহণ কৰা কৰা ক্ষুত্ৰী কৰা কৰা কৰা কৰা ক	रोतीय के ते तर पर प्राप्त कर के करेंग्रे कर के विकास की राज्य कर है। के त्रिक्ष कर करा, कि राज्य के कि राज्य के विकास कर कर है कि राज्य कर है की स	महार प्राप्त है रहते हैं। है रेस्क्यूनि प्राप्त के साथ अंग्रिक के अपने के साथ है कि से अपने हैं	र्वति । सोह्यु स्वरंति । स्वरंति विद्यार विदेशियों के के प्रतिकारिक स्वरंति है है है है है । इस अपने देव है के प्रतिकार के अपने किया है । इस के के प्रतिकार के स्वरंति है ।
rentanti della sulla di servizia di sulla di servizia di servizia di servizia di servizia di servizia di servi Mantino di Servizia di serv In 18 septi di servizia di	Processing Committee Control Services and Control Services Control Services (Services Control Services Control Control Control Services Control Services Control Services (Services Control Services Control Services Control Control Control Services Control Services Control Services (Services Control Services Control Services Control		ు కేస్తున్నాయి. మేసుకోవడాను చేస్తే కేస్తున్నాయి. ఈ కేస్తున్నే మేసుకోవడాను కాట్లిని మండ్రి మోట్ ప్రేష్ట్లు చేస్త మైదాన్ మేసుకోవడాను ప్రాట్లిని ప్రాట్ ప్రాట్లిని మార్క్ స్ట్రాన్స్ మేసుకోవడాను ప్రాట్లిని ప్రాట్లిని మైదాన్ని మ మైదాన్ని మార్క్ మేసుకోవడాను మేసుకోవడాను మార్క్ మేసుకోవడాను మేసుకోవడాను మార్క్ మార్క్ మేసుకోవడాను మేసుకోవడాను మ
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04/07/2007-02/10/2007 6.362	86% p.a. USD 5	80.01	र प्राप्तिक के प्राप्तिक के प्राप्तिक के किसे के प्राप्तिक किसे के अपने किसे किसे किसे किसे किसे किसे किसे किस
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જિલ્લામાં આવ્યાં અને પાતાના પાતાના પાતાના માત્રા કરવાના કરવાના કરવાના માત્રા કરવાના માત્રા માત્રા પ્રાથમિક ભા ભારત ભારત પાતાના માત્રા પાતાના માત્રા માત્રા માત્રા માત્રા ભારત અને માત્રા માત્રા માત્રા માત્રા માત્રા માત્રા મ	l en ligit y signilia li agravali landisha ana grapali a pinan ili dagli li sude gravi a sili la fristata pi Ili ti distributi di sili sili sili sili sili sili sili		and file of the state of the st
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kta kultura (n. 1904). 1907 - Britan Marie, projekt projektor kontrologia.	หมาย มาก ราก (ค.ศ.) เพราะ สินามากระทุก ที่มีการคระทั่งคือ เหมู่ที่สินามากับ การการการกระทุก (ค.ศ.) เมาะสามากระทุกกระทุกที่สุดสินามากระทุกกระทุก	area de la compania de la compaña de la Compaña de la compaña de l	કરેલ્ડ કે કુપ્યું કે મિલ્લા એક
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	, तेर प्राप्त करें हैं है जिस है । इस है के किस के किस है के किस के किस है है है है के किस है है है किस है कि इस है जो पार्ट कर किस है के किस है जो किस है कि सहस्र के किस है किस है किस है किस है किस है कि स्थान है के किस	to the first of the second of	િક સામારા કરવા ભાગવાની પૂર્વ કે ભાગવાની પાક પ્રતિકારિયા હતા. ભાગવાના ભાગવાની સાથે તેમ હતા. માત્ર સમાવી કરી કરી માત્ર કરે હતા. જે માત્ર કરી હતા.
	ારીના તાલું કર્યાં ભાગ વર્ષ પાલ પ્રતિ કાંગાન શાળા પાલ કર્યાં પ્રતિકૃતિ કર્યાં છે. મુખ્ય પ્રદેશની ભાગ કર્યાં ત્રીકામન કર્યું કે પ્રતિકૃતિ જોઈ લેવા કાંગાનું કર્યાં તે પ્રતિકૃતિ કર્યાં કર્યાં કર્યાં કર્યાં પ્રતિકૃતિ કર્યો	gar ga maith an tagh a gu an airdig an tagh an Taghan tagh an an airdig an tagh an tag	શકારોથી તાલું હતા લોક પાર્ટન કે કારણાં ભેગામી શેવ છે. જે તે તેમણે કાર્યકર્વો કે માર્ચકરોં છે. જે તે પાર્ટન પોલ કોંગ ભાગમાં કોંગ હતા છે. તે કાર્યકર્વી પણ માટે ઉપાણ કોંગ હતા, કોંગ મુજ ભાગ છે. તે કે અને કોંગ હતા.
rom La marka a samala, a de la momenta a persona a militar ha 19 dezenta la la la diferial la la del Massa del  se la la diferial de la la la la la degla de la della della distribuita di La magna della della del Massa marka di la marka la la la la la la della de	্ব কৰা সামান্ত্ৰ সংগ্ৰহ সংগ্ৰহ কৰি পৰি প্ৰতিষ্ঠান কৰিব কৰিব কৰিব কৰিব কৰিব কৰিব কৰিব কৰিব	gorgania mengah bigasah dalam bagi badi sebagai sebagai sebagai sebagai sebagai sebagai sebagai sebagai sebaga Badi mengah sebagai se Badi mengah sebagai se	් දැක්වැන්නේ අවශ්ය විද්යාවේ දැකින් දිනි වෙන්නේ ප්රතිස්තර එම විශ්යාවේ විය ප්රතිය ප්රතියේ දිනිවිය සිට සිට විය ද අත්තර අත්තර අත්තර අත්තර අත්තර දැනි දැනි අතර අත්තර දෙන අත්තර අත්තර අත්තර අත්තර දැනි ඇති ඇති ඇති ඇති ඇති ඇති ඇති අත්තර අත්තර අත
માં આ પ્રાપ્ત કરવા છે. જે છે હતા તેમાં તેમાં આવે જાણ કરી હતી છે કરે છે, મહેરા માટે કરો છે. જે જો અને અને સ્ટેક જીમાં કુલ કરો માટે કરો છે છે જો તેમાં આપ્યાન માટે પ્રાપ્ત કુમાં કરો છે છે. જો માટે જો માટે કરો છે. જો અમારે પ્	ા તાલું કે મુખ્યાને પ્રાપ્ત કરવા છે. તેને પ્રાપ્ત કરી છે. તેને મુખ્ય કરો છે. તેને મુખ્ય કરો છે. તેને તેને કરી તાલું તેને તેને તેને તેને તેને તેને તેને તેન	and the first state of the first first	તીને પ્રાથમિક કરવાના ત્રામાં કરવામાં કે ત્રિકારી કરતા હતી. કે મેં કે પ્રાથમિક કરી કરી છે. કે પ્રાથમિક કરી છે. આ પ્રાથમિક કરતા ત્રામાં ત્રામાં ત્રામાં ત્રામાં આવે કે કે ત્રામાં આપણ કરતા હતી. ત્રામાં પ્રાથમિક કરતા કરતા કરત
	কাল কিছাৰ ক্ৰিয়াৰ স্থানিক হৈছে। এই তাৰ্থতা তিনা কৰি ক্ৰয়োকিক কাৰ্য্যাৰ ক্ৰিয়াৰ সংগ্ৰাহণ কৰে। বিৰুদ্ধি কৰি আ তেনু কৰি কিছিল ক্ৰয়োক কৰে কৰে কৰি ক্ৰয়োকিক ক্ৰয়োকিক ক্ৰয়োকিক ক্ৰয়োক ক্ৰয়োক ক্ৰয়োক ক্ৰয়োক ক্ৰয়োক ক্ৰয়		ক্ষাৰ্থকৰ প্ৰকৃতি কৰে। স্বাস্থ্য কৰি জাৰিক কৰা ক্ষাৰ্থকৰ প্ৰকৃতি কৰি কৰি কৰিছে ক্ষাৰ্থকৰ কৰিছে ক্ষাৰ্থকৰ কৰিছে সংস্কৃতিক কৰি কৰি কৰি বিশ্ববিদ্যালয় কৰি

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09/07/07-08:15:27 HKBNPPTSin-8322-204175 51 ----- Instance Type and Transmission ------Copy received from SWIFT Priority : Normal Message Output Reference: 0807 070709BNPASGSGAXXX6007064472 Correspondent Input Reference: 1444 070707SBININBBAFXD9739000072 ----- Message Header -----Swift Output: FIN 754 Adv of Paymt/Acceptance/Nego Sender : SBININBBFXD STATE BANK OF INDIA (FOREIGN DEPARTMENT) KOLKATA (CALCUTTA) IN : BNPASGSGXXX Receiver **BNP PARIBAS - SINGAPORE BRANCH** SINGAPORE SG MUR: SBININBB18709161 ----- Message Text ------20: Sender's Reference 0404707IM0000125 21: Related Reference 00001ECG0710042 32A: Principal Amt Paid/Accepted/Negd Date : 01 October 2007 Currency: USD (US DOLLAR) Amount #36,462.24# 77A: Narrative DOCUMENTS ACCEPTED WITH MATURITY DATE 01 OCT 2007. AT MATURITY WE WILL REMIT PROCEEDS AS PER YOUR INSTRUCTIONS. //SBININBB187 ----- Message Trailer {MAC:2B8A9332} {CHK:FA4B1F04C0F0} {DLM:}